GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare –Administrative Sanction for an amount of 18,97,09,000/- (Eighteen Crore Ninety Seven Lakh Nine Thousand Only) from the BE Provision 2025-26 to release amounts to Kapu students studying the classes from (Grievances, 1st & 11th Class, students) under the scheme of Tallkivandanam in relaxation of quarterly regulation towards meeting the expenditure – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.RT.No. 73 **Dated: 26-09-2025**

Read: -

G.O.Rt. No. 2441, Finance (FMU-WEL-2) Department, Dated: 15.09.2025

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O R D E R: -

In pursuance of the orders issued in reference read above, Department of Economically Weaker Sections Welfare hereby accorded administrative sanction for an amount of Rs.18,97,09,000/- (Eighteen Crore Ninety Seven Lakh Nine Thousand Only) from the BE provision 2025-26 for the purpose of releasing amounts to Kapu students studying the classes from (Grievances 1st & 11th Classes) under the scheme "Tallikivandanam" in relaxation of quarterly regulation towards meeting the expenditure under the following scheme:

(Rs.in Lakh)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision In BE 2025-26	Amount already Authorized	Amount Authorized Now	Balance Amount Availabl e
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer: Concerned** DDO									
1	222580190113190091 2	V	81,386.11	0.00	0.00	81,386.11	70,182.59	1,897.09	9,306.43
		Total	81,386.11	0,00	0.00	81,386.11	70,182.59	1,897.09	9,306.43

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Account of the Andhra Pradesh State Kapu Welfare and Development Corporation.

3. The Managing Director of Andhra Pradesh State Kapu Welfare and Development Corporation shall take necessary action accordingly without deviation of funds and to furnish the Utilization Certificates to Government.

4. This order issues based on the Budget Release Order issued by Finance Dept., vide G.O.Rt.No.2441 Finance (FMU-WEL-2) Department, Dated:15.09.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, A.P. State Kapu Welfare and Development Corporation,
A.P., Vijayawada.
The Drawing and Disbursing Officer, Department of EWS Welfare
The Director, Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Office, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Chief Executive Officer Andhra Pradesh Centre for Financial Systems and Services., Mangalagiri.

Copy to:

The Finance (FMU- WEL-2) Department.
The P.S. to. Secy. to CM.
The P.S to Principal Secretary to Government, Department of EWS Welfare.
The Deputy Pay and Accounts Officer, AP Secretariat.
SF/SC. (Comp.No.2894657.)

//FOWARDED:BY ORDER//

SECTION OFFICER